

# State of Arizona



## Campaign Finance Report

### KYRSTEN SINEMA'S CONSTITUENT SERVICES ACCOUNT Committee #: 200602747

Treasurer: SINEMA, KYRSTEN  
335 W Windsor Ave, Phoenix, AZ 85003  
Phone: (602) 570-7217  
Email: ksinema@cox.net

### 2006 June 30th Report

Election Cycle: 2005-2006  
Date Filed: June 28, 2006  
Reporting Period: January 1, 2006-May 31, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$193.00
Total Cash Receipts this Reporting Period:	\$290.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$483.00

Report ID: 26083

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$290.00	\$0.00	\$290.00	\$1,026.06
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$290.00	\$0.00	\$290.00	\$1,026.06

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$543.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$543.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BOWEY, CLAIRE	01/03/2006	\$60.00	\$60.00
<b>Address:</b>	302 W Encanto Blvd, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF			
<b>Name:</b>	CLARK, YVONNE R	01/03/2006	\$60.00	\$60.00
<b>Address:</b>	327 W Virginia Ave, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	REQUESTED, REQUESTED			
<b>Name:</b>	JONES, GREGORY	01/03/2006	\$50.00	\$50.00
<b>Address:</b>	10007 N 55th St, Scottsdale, AZ 85253		Cash	
<b>Occupation:</b>	REQUESTED, REQUESTED			
<b>Name:</b>	ROSENBERG, ROBERT	01/03/2006	\$60.00	\$60.00
<b>Address:</b>	PO Box 33023, Phoenix, AZ 85067		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Name:</b>	WARD, DOROTHY D	01/03/2006	\$60.00	\$60.00
<b>Address:</b>	2215 W Claremont St, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	RETIRED, NONE			
Total of Individual Contributions			\$290.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$290.00	

